

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Expenditure of Rs.1,159/- incurred on serving of Snacks/tea / coffee etc., for the month of May and June 2008 in the Peshi of Special Chief Secretary to Government, Planning Department – Sanctioned –Orders-Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.759

Dated:-30 -07-2008.  
Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.286, Finance (TFR.I) Dept., dated:23.11.2007.
3. Note from P.S.to Spl.Chief. Secy. .to Govt., Plg.Dept.,

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**ORDER:**

In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded for an amount of Rs.1,159=00 (Rupees One thousand one hundred and fifty nine only) towards Light refreshment charges for serving snacks/tea/coffee in the Peshi of Special Chief Secretary to Government, Planning Department, as shown below:-

Name/Designation of the Officer	Months	Total Expenditure incurred
Sri A.K.Goel, I.A.S., Special Chief Secretary to Govt.	May 2008 June 2008	Rs.1,159-00.

2. The expenditure shall be debited to the Head of Account “2052 – Secretariat General Services, (MH) 090 – Secretariat, (SH) 07 – Planning Department, 130 – Office expenses, 132 - Other Office expenses”.

3. The Assistant Secretary to Government, Planning (XII) Department are requested to draw the amount sanctioned in para one above.

4. This order does not require with the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

C.INDIRA  
JOINT SECRETARY TO GOVT.

To  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to P.S. to Spl. C. Secy. to Govt.,  
Planning Department.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER